

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 20 GRANITE COUNTY

#### 0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$623,036.60	\$186,910.98	\$436,125.62	\$62,303.66
This Month's Payment - sent to Granite County				\$62,303.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$56,091.44	\$16,827.42	\$39,264.02	\$5,609.14
This Month's Payment - sent to Granite County				\$5,609.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$1,126.08	\$2,627.52	\$375.36
This Month's Payment - sent to Granite County				\$375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,405.33	\$16,021.59	\$37,383.74	\$5,340.53
This Month's Payment - sent to Granite County				\$5,340.53
This Month's Payment for Philipsburg K-12 Schools				\$73,728.69

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#### 20 GRANITE COUNTY

#### 0418 Hall Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$48,401.52	\$14,520.45	\$33,881.07	\$4,840.15
This Month's Payment - sent to Granite County				\$4,840.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$1,870.83	\$4,365.27	\$623.61
This Month's Payment - sent to Granite County				\$623.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$346.80	\$104.04	\$242.76	\$34.68
This Month's Payment - sent to Granite County				\$34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,259.00	\$677.70	\$1,581.30	\$225.90
This Month's Payment - sent to Granite County				\$225.90
This Month's Payment for Hall Elem				\$5,724.34

# Payment Report

## October Payment

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#### 20 GRANITE COUNTY

#### 0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$334,827.14	\$100,448.13	\$234,379.01	\$33,482.71
This Month's Payment - sent to Granite County				\$33,482.71
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$39,698.10	\$11,909.43	\$27,788.67	\$3,969.81
This Month's Payment - sent to Granite County				\$3,969.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,529.60	\$758.88	\$1,770.72	\$252.96
This Month's Payment - sent to Granite County				\$252.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Granite County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,901.81	\$7,170.54	\$16,731.27	\$2,390.18
This Month's Payment - sent to Granite County				\$2,390.18
This Month's Payment for Drummond Elem				\$40,135.66

# Payment Report

## October Payment

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#### 20 GRANITE COUNTY

#### 0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$380,849.81	\$114,254.94	\$266,594.87	\$38,084.98
This Month's Payment - sent to Granite County				\$38,084.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$29,279.25	\$8,783.79	\$20,495.46	\$2,927.93
This Month's Payment - sent to Granite County				\$2,927.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,897.20	\$569.16	\$1,328.04	\$189.72
This Month's Payment - sent to Granite County				\$189.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Granite County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,855.20	\$4,156.56	\$9,698.64	\$1,385.52
This Month's Payment - sent to Granite County				\$1,385.52
This Month's Payment for Drummond H S				\$42,608.15
<b>Districts' Totals</b>	<u>\$1,621,968.50</u>	<u>\$486,590.52</u>	<u>\$1,135,377.98</u>	<u>\$162,196.84</u>

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#### 20 GRANITE COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,387,115.07	\$416,134.50	\$970,980.57	\$138,711.50	\$138,711.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$131,304.89	\$39,391.47	\$91,913.42	\$13,130.49	\$13,130.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,527.20	\$2,558.16	\$5,969.04	\$852.72	\$852.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00	\$160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$93,421.34	\$28,026.39	\$65,394.95	\$9,342.13	\$9,342.13
<b>County Totals</b>	<u>\$1,621,968.50</u>	<u>\$486,590.52</u>	<u>\$1,135,377.98</u>	<u>\$162,196.84</u>	

**Payment Report**  
**October Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**20 GRANITE COUNTY**

Elementary Payment	\$45,860.00
High School Payment	\$42,608.15
K12 Payment	\$73,728.69
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$162,196.84